P.O. BOX 33091

NEWARK, NJ 07188-0091

9100 Wilshire Blvd Ste 345E

Beverly Hills, CA 90212-3406

GREG SMITH FOR CITY ATTNY(345623)

CBS TELEVISION STATIONS



## KCBS TV

INVOICE

Account Exec:

CHERYL CICCONE POL.

Office: Contract Num: **GWTS-PH** 1021-63343

02/27/2013-03/03/2013 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With:

For:

Marietta, GA 30064-3142 ATTN:Accounts Payable

**Product Desc:** SMITH/CITY ATTORNEY

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-424559 Page 1 of 6 Invoice Date: 03/03/2013 04/02/2013 Billing Cycle: Weekly 02/25/2013-03/03/2013 **Billing Period:** Net 30 days

Buy	Flight									Total		
ine	Description			Buy Line Date	es	мт	WTFSS	D	ur	Spots	Rate	
1	17:00:00-17:	30:00		03/03/2013-03	3/03/2013		S	;	30	1	500.00	
*LU	JR* cbs news @ 8	Бр										
We	ek Of		MTWTFS	SS	Spots Per Week		Rate					
	25/2013-03/03/20	13	S		1		500.00					
			M/C For	Motorial		Dur	Data	Dobit		Cradit	Domorko	
		D <u>ay</u> <u>Air Time</u> Su 05:11:16 PM	M/G For	Material GS0613H		<u>Dur</u> 30	Rate 500.00	Debit	_	Credit	<u>Remarks</u>	
03/	03/2013	05.11.16 PW		G30013FI								
2	THE EARLY	SHOW		02/27/2013-03	3/03/2013	W	TF		30	1	150.00	
*LU	JR*											
147	-1-04		NAT 144 T T C	2.0	0		Б.:					
	<u>ek Of</u>	40	MTWTFS	<u> </u>	Spots Per Week		Rate					
02/	25/2013-03/03/20	13	WTF		1	1	150.00					
Air	Date <u></u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Star.	Credit	Remarks	
02/	27/2013 V	Ve 08:18:10 AM		GS0613H		30	150.00					
3	CBS2 NEWS	S 6A		02/27/2013-03	3/03/2013	W	TF		30	1	150.00	
*LU	JR*						W					
We	ek Of		MTWTFS	<u>s s</u>	Spots Per Week	10000	Rate					
02/	25/2013-03/03/20	13	WTF		1		150.00					
Air	Date <u></u>	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
02/		h 06:13:13 AM		GS0613H		30	150.00					
4	18:00:00-19:	00.00		03/03/2013-03	2/03/2013		9		30	1	500.00	
	JR* cbs news @ 6			33/03/2013-03	010012010			•		<u> </u>	300.00	
	320 9 0	r										
	ek Of		MTWTFS	3 S	Spots Per Week		Rate					
We		13	S		1		500.00					
	25/2013-03/03/20	10										
02/		Day Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	

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KCBS TV

Invoice Num:

INVOICE

Page 2 of 6

Account Exec:

CHERYL CICCONE POL.

Office: GWTS-PH Contract Num: 1021-63343

**Contract Dates:** 02/27/2013-03/03/2013

Customer Order:

Linked Order:

**CPE**: / /

In Account LUC MEDIA(32354)

For:

With:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable Product Desc:

Desc: SMITH/CITY ATTORNEY

Broadcast airtimes represented are reported to the nearest second.

(CDO I V

1021-424559

Invoice Date: 03/03/2013
Billing Cycle: Weekly

**Billing Period:** 02/25/2013-03/03/2013

PAY BY 04/02/2013 Net 30 days

ıy	Flight									Total		
ne	Description				Buy Line Date	es	МТ	WTFSS	Dur	Spots	Rate	
5	CBS SUNDA	AY MO	RNING		02/27/2013-03	/03/2013		S	30	1	500.00	
*LUR	<b>*</b>											
Weel	k Of			MTWTFS	S	Spots Per Week		Rate				
	5/2013-03/03/20	13		S		1		500.00				
			۸: <b>T</b> :	M/O F	Matarial		D		Dakis	0114	Damada	
Air D			Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
03/03	3/2013 S	u u	06:27:41 AM		GS0613H		30	500.00			10	
6	CBS2 NEWS	S 5A			02/27/2013-03	/03/2013	V	VTF	30	1	150.00	
*LUR	*									The same of		
Weel				MTWTFS	<u>s S</u>	Spots Per Week		<u>Rate</u>			Contract of the Contract of th	
02/25	5/2013-03/03/20	13		WTF		1	200	150.00				
Air D	ate <u>C</u>	ay A	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
03/01	1/2013 F	r 0	05:11:09 AM		GS0613H	10	30	150.00				
7	CBS2 NEWS	3 430-5	5Α		02/27/2013-03	/03/2013	V	V T	30	1	25.00	
<u> </u>	0202112111				02/2./20:0	00,2010	V				20.00	
Week	k Of			MTWTFS	S	Spots Per Week		Rate				
02/25	5/2013-03/03/20	13		WT		1	Sec.	25.00				
Air D	ate Γ	av A	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
			04:38:10 AM	<u>W/O 1 01</u>	GS0613H	, -	30	25.00		Orcan	<u>itemants</u>	
02/21												
8	17:00:00-18:				02/27/2013-03	/01/2013	V	VTF	30	1	500.00	
*LUR	R* cbs news @ s	Бр										
Weel	k Of			MTWTFS		Spots Per Week		Rate				
	<u>k OI</u> 5/2013-03/03/20	12		WTF	<u> </u>	Spots Per Week		500.00				
	J/2013-03/03/20	13		VV I F		ı		500.00				
					Managia I		Dur	Rate	Debit	Credit	Remarks	
	ate <u>C</u>	<u>ay A</u>	Air Time	M/G For	<u>Material</u>		<u> Dui</u>		<u> Dobit</u>	0.00	<u>itemarks</u>	

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**Billing Period:** 

**INVOICE** 

Page 3 of 6

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Office: **GWTS-PH** Contract Num: 1021-63343

02/27/2013-03/03/2013 **Contract Dates:** 

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In Account LUC MEDIA(32354) With:

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25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

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SMITH/CITY ATTORNEY

1021-424559

Invoice Date: 03/03/2013 Billing Cycle: Weekly 02/25/2013-03/03/2013

04/02/2013 Net 30 days

Buy	Flight									Total		
.ine	Description	n			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate	
9	17:00:00-1	7:30:0	0		03/02/2013-03/	02/2013		. S .	30	1	550.00	
*L	_UR* cbs news @	5p										
W	Veek Of			MTWTFS	S	Spots Per Week		Rate_				
	2/25/2013-03/03/2	013		S.		1	•	550.00				
Δ.	ir Doto	Day	Air Time	M/G For	Matarial		D	Data	Dobit	Cradit	Damarka	
			<u>Air Time</u> 05:28:12 PM	IVI/G FOI	Material GS0613H		<u>Dur</u> 30	Rate 550.00	Debit	Credit	<u>Remarks</u>	
											V.	
10	SAT MORI	NEV	VS		02/27/2013-03/	03/2013		.S.	30	1	150.00	
*L	_UR*											
١٨	/eek Of			MTWTFS	c	Spots Per Week		Rate				
	<u>veek OI</u> 2/25/2013-03/03/2	013		S.	<u> </u>	Spois Per Week		150.00				
						'	45	130.00				
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
03	3/02/2013	Sa	06:41:49 AM		GS0613H		30	150.00				
11	18:00:00-1	8:30:0	0		02/27/2013-03/	01/2013	W	TF	30	1	500.00	
*L	_UR* cbs news @	6p			- 1							
					1 1							
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	1300	Rate				
02	2/25/2013-03/03/2	013		WTF		) N 1		500.00				
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
02	2/27/2013	We	06:13:58 PM		GS0613H		30	500.00				
12	CSI MIAMI	/SA 1	130P-12:30A		02/27/2013-03/	03/2013		. S .	30	1	400.00	
*L	_UR*											
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
02	2/25/2013-03/03/2	013		S.		1		400.00				
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
0	3/02/2013	Sa	12:28:23 AM		GS0613H		30	400.00				

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Page 4 of 6

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02/27/2013-03/03/2013 **Contract Dates:** 

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25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

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1021-424559

Invoice Date: 03/03/2013 Billing Cycle: Weekly

02/25/2013-03/03/2013 **Billing Period:** 

04/02/2013 Net 30 days

ıy	Flight									Tota	al		
ne	Description	1			Buy Line Date	S	MTW	TFSS	Di	ur Spots	s	Rate	
13	JUDGE JUD	ΟY			02/27/2013-03/	03/2013	W T	F	3	30	1	600.00	
*LU	R*												
We	ek Of			MTWTFS	S	Spots Per Week		Rate_					
	 25/2013-03/03/20	13		WTF		1	_	600.00					
۸:-	Date [	<b>.</b>	Air Times	M/G For	Material		Dur	Data	Debit	Credi	:4	Remarks	
		-	<u>Air Time</u> 04:41:37 PM	W/G FOI	GS0613H		<u> </u>	Rate 600.00	Debit	Crea	<u>IL</u>	Remarks	
02/													
14	DAVID LET	TERN	MAN		02/27/2013-03/	03/2013	W T	F	3	30	1	700.00	
*LU	R*												
144	-1. 04			M T W T F O	0	Carta Dan Ma		Data					
	<u>ek Of</u>	112		MTWTFS WTF	<u> </u>	Spots Per Week 1	_	Rate 700.00					
02/2	25/2013-03/03/20	113		WIF		1	-	700.00		1			
Air	Date [	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	<u>it</u>	<u>Remarks</u>	
02/2	28/2013	Γh	12:31:07 AM		GS0613H	_ 1	30	700.00					
15	06:00:00-06	:30:0	0		02/27/2013-03/	03/2013		S.	3	30	1	150.00	
*LU	R* cbs sat 6a ne	ews			- 10		V						
					1 1								
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	1000	Rate					
02/2	25/2013-03/03/20	113		S.		1		150.00					
Air	Date [	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	<u>it</u>	Remarks	
03/0	02/2013	Sa	06:27:20 AM		GS0613H		30	150.00					
16	CRAIG FER	GUS	ON		02/27/2013-03/	03/2013	W1	F	3	30	1	300.00	
*LU		. 550	<u> </u>		52,21,2010 00/	03,2070					•		
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
02/2	25/2013-03/03/20	13		WTF		1		300.00					
Air	Date [	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	it	<u>Remarks</u>	
		-	12:54:30 AM	<u> </u>	GS0613H		30	300.00					

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Page 5 of 6 Invoice Date: 03/03/2013 04/02/2013 Billing Cycle: Weekly 02/25/2013-03/03/2013 **Billing Period:** Net 30 days

Buy	Flight									Total		
ine	Description			Buy Line Date	es	мт	WTFSS	Г	Our	Spots	Rate	
17	DR.PHIL		<u> </u>	02/27/2013-03	/03/2013	W	/TF		30	1	600.00	
	*LUR*											
	Week Of		MTWTFS	SS	Spots Per Week		Rate					
	02/25/2013-03/03/20	13	WTF		1		600.00					
	Air Date D	ay Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	<u> </u>	h 03:20:02 PM		GS0613H		30	600.00		_		_ <del></del>	
18	CBS2 NEWS	· 11 A		02/27/2013-03	1/02/2012		/TF		30	1	500.00	
	*LUR*	) IIA		02/21/2013-03	0/03/2013	۷۷	/		30		500.00	
	Week Of		MTWTFS	S	Spots Per Week		Rate					
	02/25/2013-03/03/20	13	WTF		1		500.00			V		
	Air Date D	ay Air Time	M/G For	Material		_Dur	Rate	Debit	M	Credit	Remarks	
	<u> </u>	/e 11:24:16 AM	· · · · · · · · · · · · · · · · · · ·	GS0613H	10	30	500.00		_	<u> </u>	<u>i tomante</u>	
19	CBS2 NEWS	111D		02/27/2013-03	1/02/2012	10.	/TFSS		30	1	1,400.00	
	*LUR*	) IIF		02/21/2013-03	7/03/2013	۷۷	11733	50	30		1,400.00	
	LON			10								
	Week Of		MTWTFS	<u>ss</u>	Spots Per Week	Section 1	Rate					
	02/25/2013-03/03/20	13	WTFSS		1		1,400.00					
	Air Date D	ay Air Time	M/G For	<u>Material</u>	, -	_Dur	Rate	Debit		Credit	Remarks	
		/e 11:26:10 PM		GS0613H		30	1,400.00		<del></del>			
20	FACE THE N	IATION		02/27/2013-03	1/02/2012		S		30	1	500.00	
	*LUR*	IATION		02/21/2013-00	703/2013				30	<u>'</u>	300.00	
	- '											
	Week Of		MTWTFS	SS	Spots Per Week		Rate					
	02/25/2013-03/03/20	13	S		1		500.00					
	Air Date D	av Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		-										

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: GREG SMITH FOR CITY ATTNY(345623)

> 9100 Wilshire Blvd Ste 345E Beverly Hills, CA 90212-3406

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With: Marietta, GA 30064-3142

ATTN:Accounts Payable

CBS TELEVISION STATIONS



**KCBS TV** 

INVOICE

Page 6 of 6

**Account Exec:** 

CHERYL CICCONE POL.

Office: **Contract Num:** 

**GWTS-PH** 1021-63343

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1021-424559

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Invoice Num:

02/25/2013-03/03/2013 **Billing Period:** 

04/02/2013 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	MTV	VTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	20	8,825.00	1,323.75	7,501.25	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-975-1900

Gross Billing	8,825.00
Trade Value	0.00
Agency Commission	1,323.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	7.501.25